

FOIA Coordinators Tracking Log – November 2018

* Denotes required field pursuant to §3.3.3 of policy

| | Date Request Received By Agency * | Requesting Party & Contact Information* | Date Response Required [15 business days from date of request] | Information Requested | Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency. | Date non-custodial records were provided by other Agency* | Date of Agency's Internal Review(s)* | Internally Reviewed By* | Date of Agency Response to Requesting Party Under §3.4 of Policy* | Were all requested records provided on date of Agency's response under §3.4? If no, state why.* | If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.* | Copying Fees (Note-1 st 20 pages free) | Administrative Fees (Note-1 st hour free) | Date of Final Disposition* |
|----|-----------------------------------|---|--|-----------------------|---|---|--------------------------------------|-------------------------|---|---|---|---|--|----------------------------|
| 1 | 11/1/18 | Allan Blutstein 1500 Wilson Blvd Arlington, VA 22209 | 11/28/18 | DSP security costs | No- | -- | 11/2/18 | Mims | 11/2/18 | Exempt Atty Gen Op 16-IB20 | -- | -- | -- | 11/26/18 |
| 2 | 11/1/18 | Andres G. Decos 5211 W. Woodmill Drive Wilmington, DE 19808 | 11/28/18 | 911 Call | No | -- | 11/2/18 | Mims | 11/2/18 11/5/18 | No Record Responsive | -- | -- | -- | 12/5/18 |
| 3 | 11/2/18 | Sarah Mueller 59 Village Dr Dover, DE 19904 | 11/29/18 | DFS QAS Audit | No | -- | 11/2/18 | Morris | 11/2/18 | Yes. Record Responsive. | -- | -- | -- | 11/27/18 |
| 4 | 11/2/18 | Zachary George 225 South State Street Dover, DE 19901 | 11/29/18 | Police Report | No | -- | 11/2/18 | Mims | 11/2/18 | Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313 and Atty Gen Op 04-IB20 | -- | -- | -- | 11/12/18 |
| 5 | 11/2/18 | Christina Jedra cjedra@gannett.com | 11/29/18 | Security Licenses | No | -- | 11/2/18 | Mims | 11/2/18 | Yes Record Responsive. | -- | -- | -- | 11/15/18 11/27/18 |
| 6 | 11/5/18 | Megan Toohey 2704 Overland Ave. Baltimore, MD 21214 | 11/30/18 | Police Report | No | -- | 11/8/18 | Mims | 11/8/18 | Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20 | -- | -- | -- | 12/14/18 |
| 7 | 11/5/18 | Jermaine Harris 14100 McMullen Hwy. Cumberland, MD 21502 | 11/30/18 | DSP Video | No | -- | 11/8/18 | Mims | 11/8/18 | Exempt Out of State Atty Gen Op 16-IB20 | -- | -- | -- | 11/30/18 |
| 8 | 11/5/18 | Steven Porter A256 County Rd 19 New Bavaria, OH 43548 | 11/30/18 | Liquor License Data | No | -- | 11/9/18 | Gray/Gerard | 11/9/18 | Withdrawn by requestor | -- | -- | -- | 11/9/18 |
| 9 | 11/5/18 | Rusiana Stoykova 32 West North Georgetown, DE 19947 | 11/30/18 | Police Report | No | -- | 11/9/18 | Mims | 11/9/18 | Exempt 29 Del C Sec 10002(1)(9); Op Atty Gen 06-ID21; | -- | -- | -- | 11/27/18 |
| 10 | 11/7/18 | Daniel McFadin 10210 Red Crest Lane Charlotte, NC 28262 | 12/3/18 | OHS Contract | No | -- | 11/8/18 | Morris | 11/8/18 | Yes. Record Responsive | -- | -- | -- | 11/29/18 |
| 11 | 11/7/18 | Andres Decos 5211 W. Woodmill Drive Wilmington, DE 19808 | 12/3/18 | 911 Call | No | -- | 11/9/18 | Mims | 11/9/18 | Yes. Record Responsive | -- | -- | -- | 11/29/18 |
| 12 | 11/29/18 | Diana Steelman 22559 Bridgeville Highway Seaford, DE 19973 | 12/20/18 | 911 Call | No | -- | 11/29/18 | Davis | 11/29/18 | Yes. Record Responsive | -- | -- | -- | 12/4/18 |
| 13 | 11/29/18 | Taylor Goebel 33000 Coastal Highway Bethany Beach, DE 19930 | 12/20/18 | Drug and Crime Stats | No | -- | 11/29/18 | Morris | 11/29/18 | Yes Record Responsive #2-3 – Exempt Del Op Atty Gen 15-IB17; Del Op Atty Gen 05-IB08 | -- | -- | -- | 12/4/18 |
| 14 | 11/29/18 | Alexis Stombaugh 1008 N. Walnut St Milford, DE 19963 | 12/20/18 | 911 Call | No | -- | 11/29/18 | Davis | 11/29/18 | Yes. Record Responsive. | -- | -- | -- | 11/29/18 |

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| 15 | 11/29/18 | Curtis Waltman 411A Highland Ave Somerville, MA 02144 | 12/20/18 | DSP Intelligence Files | No | -- | 11/29/18 | Davis | 11/29/18 | Exempt Atty Gen Op 16-IB20 | -- | -- | -- | 11/29/18 |
| 16 | 11/29/18 | Scott Howard N25 W23255 Paul Road Pewaukee, WI 53072 | 12/20/18 | Police Report | No | -- | 11/29/18 | Davis | 11/29/18 | Exempt Atty. Gen Op 16-IB20 | -- | -- | -- | 11/29/18 |
| 17 | 11/29/18 | John Williams 1201 N. Orange St Wilmington, DE 19801 | 12/20/18 | Liquor License Data | No | -- | 11/29/18 | Gray/Gerard | 11/29/18 | Yes. Record Responsive | -- | -- | -- | 12/3/18 |
| 18 | 11/29/18 | Wendy McCawley 302 Lincoln St. Duryea, PA 18642 | 12/20/18 | 911 Call | No | -- | 11/29/18 | Davis | 11/29/18 | Yes Record Responsive | -- | -- | -- | 11/29/18 |
| 19 | 11/29/18 | Sarah Garmard 33000 Coastal Highway Bethany Beach, DE 19930 | 12/20/18 | DUI Arrests | No | -- | 11/29/18 | Davis | 11/29/18 | No responsive records, ExemptDel Op Atty Gen 18-IB51; Del Op Atty Gen 15- IB17; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04- IB14 | -- | -- | -- | 12/4/18 |
| 20 | 11/29/18 | Kimberly Brown 131 Continental Dr. Newark, DE 19713 | 12/20/18 | 911 | No | -- | 11/29/18 | Davis | 11/29/18 | Withdrawn | -- | -- | -- | 11/29/18 |
| 21 | 11/29/18 | Caitlin Ostroff 3511 NW 91 st Ave Doral, FL 33172 | 12/20/18 | Police Report | No | -- | 11/29/18 | Davis | 11/29/18 | Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20 | -- | -- | -- | 11/29/18 |
| 22 | 11/29/18 | Hau Ming Li 333 South San Pedro Street Los Angeles, CA 90013 | 12/20/18 | Sex Offender Data | No | -- | 11/29/18 | Davis | 11/29/18 | Exempt Atty Gen Op 16-IB20 - Referred to Public website | -- | -- | -- | 11/29/18 |
| 23 | 11/30/18 | Josephine Peterson 950 West Basin Road New Castle, DE 19720 | 12/21/18 | DEMA Plans | No | -- | 11/30/18 | Morris | 11/30/18 | No Record Responsive. Referred to DNREC | -- | -- | -- | 12/5/18 |
| 24 | 11/30/18 | Chris Smith 17145 J West Bluemound Brookfield, WI 53005 | 12/21/18 | Police Report | No | -- | 11/30/18 | Davis | 11/30/18 | Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20 | -- | -- | -- | 11/30/18 |
| 25 | 11/30/18 | Diana Steelman 22559 Bridgeville Hwy Seaford, DE 19973 | 12/21/18 | 911 Call | No | -- | 11/30/18 | Davis | 11/30/18 | Yes. Record Responsive. | -- | -- | -- | 12/4/18 |
| 26 | 11/30/18 | Randall Chase 302-674-3037 | 12/21/18 | OHS Reports | No | -- | 11/30/18 | Morris | 11/30/18 | Yes. Record Responsive. | -- | -- | -- | 1/14/19 |